

Appendix A

Task Matrix

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Michigan Department of Transportation

Phase II Storm Water Permit – Performance Obligations

Phase II Permit Ref.	Actions to be Conducted Under the MDOT Phase II Storm Water Management Program	Part of Phase I Permit	MDOT Lead	Status
I.B	Submit Storm Water Management Plan (SWMP)	Yes	(*) SWPM	In Progress
I.B.1.a	Educate job related public about watershed stewardship and IDEP procedures	Yes	BOP/BOH	On Going
I.B.1.b	Educate general public within UAs – partner with MDEQ on MDEQ efforts.	Yes	(*) Policy BOP/BOH	To be Developed
I.B.1.c	Minimize illicit discharges to system through application review process.	Yes	Regions/TSCs Real Estate	On Going
I.B.2.a-b	Make SWMP available and seek public and watershed stakeholder group input	Yes	(*) SWPM Regions/TSCs	In Progress
I.B.2.c	Process to cooperate with MPO local stormwater planning.	Yes	Regions BOP/BOH	To be Developed
I.B.3.a	Provide schedule to map outfalls in UAs		BOH Ops	In Progress
I.B.3.b	Conduct IDEP program at 305(b) crossings in UAs and take actions to remove illicit discharges	Yes	(*) SWPM BOH Ops	In Progress
I.B.3.c	Have system to respond to illicit discharge reports from job related public	Yes	Regions	On Going
I.B.3.d	Have legal process in place to prohibit discharges.	Yes	Policy SWPM	On Going
I.B.4.a	Process to cooperate w/ local planning efforts to address cumulative stormwater impacts		Regions & Statewide Planning	To be Developed
I.B.4.b.	Develop and implement long-term operation and maintenance of post-construction BMPs.		Regions & Maintenance	To be Developed
I.B.4.c.	Develop and implement process for review of post-construction BMPs – give MDEQ EPE project review		Environmental & Design	To be Developed
I.B.5.a	Implement MDEQ approved Soil Erosion and Sedimentation Control Plan		Regions BOH	On Going
I.B.5.b	Implement statewide stormwater control from construction program to include MDEQ notification and procedure to receive and act on complaints regarding construction site runoff		Regions BOH	On Going
I.B.6.a	Develop and implement routine maintenance procedures statewide for structural controls and waste disposal enhanced O&M controls in UAs if necessary.		Design	On Going
I.B.6.b	Develop and implement material storage and existing street and catch basin cleaning programs; define required catch basin maintenance and street cleaning program for UAs		Regions Maintenance	On Going
I.B.6.c	Implement storm sewer outfall labeling program in UAs	Yes	BOH Ops	To be Developed
I.B.6.d	Flood control projects - No work required	Yes	--	---
I.B.6.e	Conduct fleet maintenance activities so as not to impact storm water quality	Yes	Regions	On Going

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I.B.6.f	Proper handling of pesticides and fertilizers and employee training	Yes	Regions Maintenance	On Going
I.C.1.a	Submit to MDEQ description of BMPs, measurable goals and implementation schedules		(*) SWPM	In Progress
I.C.1.b-c	Prepare and submit annual progress reports	Yes	(*) SWPM	In Progress
I.C.1.d	Designate Regional Stormwater contacts	Yes	Regions	On Going
I.C.2.a	Immediate Notifications to MDEQ of dangerous discharges to system	Yes	Regions	On Going
I.C.2.b.	Copy MDEQ on illicit discharge notifications to public system operators		Regions	On Going
I.C.2.c	Written Notification to MDEQ of non-compliance with permit	Yes	Regions & SWPM	On Going
I.C.2.d	Notify MDEQ, Health department and news paper within 24 hours of untreated or partially treated sewage release from system		Regions	On Going
I.C.3	Update MDEQ of new info on newly discovered discharge points MDOT operates in UAs.		Regions	As Needed
I.C.4	Each Region retain approved SWMP		Regions	When Complete
I.C.5	SWMP Modification		(*) SWPM	As Needed
II.C.2	Spill notification		Regions	On Going
II.C.4	Transfer of Ownership Notifications		Regions and Real Estate	As Needed
II.D.5	Containment of accidental losses		Maintenance	On Going
II.D.6	Proper disposal of residuals		Maintenance	On Going